

Monthly Update

HCBS Rule Workgroup

Update Items – April 1, 2015		
No.	Topic	Highlights
1.	Project Management	<ul style="list-style-type: none"> • Process flow for the C4 self-assessment of facilities is complete • Working on a vendor for the independent site visits • Continuing work on details for management of the assessment process internally
2.	Waiver Renewals	<ul style="list-style-type: none"> • SCDHHS received extensions from CMS on the ID/RD and PDD waiver renewals <ul style="list-style-type: none"> ○ CMS provided further clarification about how they want SCDHHS to proceed with the PDD transition plan (to state plan services), which will need to be addressed in the waiver document
2.	PRIME updates/CLTC Waiver Amendments	<ul style="list-style-type: none"> • The Prime waiver team will start meeting again next week to get the three CLTC waiver amendments ready for the Jan 2016 implementation of Prime Phase II. • Based on further guidance from CMS, the Community Choices and Vent Waiver amendments have been posted for 30 days of public comments. Also, revised Transition Plans for these two waivers have been posted for 30 days of public comments.
3.	Facilities	<ul style="list-style-type: none"> • Pilot group completed their assessments and provided great feedback and suggestions • Group met on 3/24 to review the pilot of the day facilities assessments. <ul style="list-style-type: none"> ○ Made changes to the assessment from that feedback ○ Drafted and revised instructions for that assessment for the group to review ○ Day Assessment is complete! • Meeting again on 4/14 to review the pilot feedback from the residential assessments • Targeting early May to send out both self-assessments to providers
4.	1915 (i) Group	<ul style="list-style-type: none"> • The 1915i service array/Final Rule workgroup <ul style="list-style-type: none"> ○ Continue to work with Mercer ○ Going through the Adult services recommended by the work group line by line (about 2/3 through the service array) ○ Once done, Mercer will offer advice for the services, placement on a 1915 (i), (c), or State Plan and how to best use them to meet the state's goals

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6.	Conflict-Free Case Management	<ul style="list-style-type: none">• Leadership at SCDHHS and SCDDSN are reviewing options regarding future policy decisions
7.	Person-centered Planning	<ul style="list-style-type: none">• Group met 3/4/15• Reviewed SCDHHS policies used by SCDMH• Met 4/1/2015 to review SCDHHS CLTC policies• Kelly is gathering information from other states on how they have implemented PCP
7.	General Updates	<ul style="list-style-type: none">• As a reminder, this group will not meet in person for now – Kelly will send out email updates monthly instead

Next Email Update: May 7, 2015